

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(A) CHILD FIND
Pages 6-8 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV (A)(1)(a)-Development of Child Find Schedule; Child Find Written Guidance Document	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(A)(1)(b)-Timely Completion of Evaluations; Dissemination of Child Find Written Guidance Document	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(A)(1)(c)-IM review of Child Find Written Guidance Schedule; Child Find Written Guidance Document	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(A)(2)-Charter renewal and Application Process, Pupil Appraisal Services; Special Education Program Description Document	Substantial Compliance	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(A) CHILD FIND – Continued
Pages 6-8 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(A)(3)(a)-Targeted Monitoring: Rate Calculation & LEA Selection; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(A)(3)(b)-Targeted Monitoring: Student Sample Selection, LEA Staff Interviews, Student File Reviews; Addendum A	Noncompliant	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV (A)(3)(b)-Targeted Monitoring: LEA Noncompliance Determinations, LEA Corrective Actions; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(A)(4)(a-e)- Child Find Responsibilities; Child Find Written Guidance Document	Substantial Compliance	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(B) RELATED SERVICES
Pages 8-9 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(B)(1)(a-b)-Full Array of Related Services & Personnel Providing Services; Special Education Program Description Template	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(B)(2)(a)-Targeted Monitoring: Rate Calculation & LEA Selection; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(B)(2)(b)-Targeted Monitoring: Student Sample Selection, LEA Staff Interviews, Student File Reviews; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(B)(2)(b)-Targeted Monitoring: LEA Noncompliance Determinations, LEA Corrective Actions; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(C) DISCIPLINE
Pages 9-11 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(C)(1)(a)(i-ii)-Review of Code of Conduct & Disciplinary Policies; Review of Plan for Supporting Positive Behavior (LA Stat 17:251-252)	Noncompliant	Substantial Compliance	Substantial Compliance	
IV(C)(3)(a-b)-Technical Assistance; Parent FAQ: Special Education in Charter Schools; Undocumented Suspension Guidance Document	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(C)(3)(a-b)-Professional Development	Noncompliant	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(C) DISCIPLINE-Continued
Pages 9-11 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(C)(5)(a)-Targeted Monitoring: Rate Calculation & LEA Selection; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(C)(5)(b)-Targeted Monitoring: Student Sample Selection, LEA Staff Interviews, Student File Reviews; Addendum A	Noncompliant	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(C)(5)(b)-Targeted Monitoring: LEA Noncompliance Determinations, LEA Corrective Actions; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(D) ENROLLMENT
Pages 11-15 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(D)(1)(a-b)-Legal Requirements to Serve Students with Disabilities; Enrollment Discrimination Policy Guidance Document	Noncompliant	Substantial Compliance	Substantial Compliance	
IV(D)(3)-Written Description of Special Education Program; Adoption of Special Education Program Template	Substantial Compliance	Substantial Compliance	Substantial Compliance	
(IV)(D)(3)-Dissemination of Special Education Program; Placement of Special Education Program Template at each school site and on required websites	Noncompliant	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(D) ENROLLMENT-Continued
Pages 11-15 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(D)(5)(a-b)-Written Complaint Investigation Protocol; Adoption of LEA Disability Discrimination Complaint Procedures	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(D)(5)(a-b)-Dissemination of Written Complaint Investigation Protocol; Dissemination of the LEA Disability Discrimination Complaint Procedures to Parents of Students with Disabilities	Substantial Compliance	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Louisiana Department of Education (LDOE)
SECTION IV(D) ENROLLMENT-Continued
Pages 11-15 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(D)(7)(a-b)-Targeted Monitoring: Rate Calculation & LEA Selection; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(D)(7)(a-b)-Targeted Monitoring: Student Sample Selection, LEA Staff Interviews, Student File Reviews; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		
IV(D)(7)(a-b)-Targeted Monitoring: LEA Noncompliance Determinations, LEA Corrective Actions; Addendum A	Substantial Compliance	Substantial Compliance (fall 2016 semester & spring 2017 semester)		

Appendix A
Summary of Compliance Status
Orleans Parish School Board (OPSB)
SECTION IV(A) CHILD FIND
Pages 6-8 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV (A)(1)(a)-Development of Child Find Schedule; Child Find Written Guidance Document	Not adopted until 16-17 school year	Substantial Compliance	Substantial Compliance	
IV(A)(1)(b)-Timely Completion of Evaluations; Dissemination of Child Find Written Guidance Document	Not adopted until 16-17 school year	Substantial Compliance	Substantial Compliance	
IV(A)(1)(c)-IM review of Child Find Written Guidance Schedule; Child Find Written Guidance Document	Not adopted until 16-17 school year	Substantial Compliance	Substantial Compliance	
IV(A)(2)-Charter renewal and Application Process, Pupil Appraisal Services; Special Education Program Description Document	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(A)(4)(a-e)-Child Find Responsibilities; Child Find Written Guidance Document	Not adopted until 16-17 school year	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Orleans Parish School Board (OPSB)
SECTION IV(B) RELATED SERVICES
Pages 8-9 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(B)(1)(a-b)-Full Array of Related Services & Personnel Providing Services; Special Education Program Description Template	Substantial Compliance	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Orleans Parish School Board (OPSB)
SECTION IV(C) DISCIPLINE
Pages 9-11 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(C)(2)(a)(i-ii)- Review of Code of Conduct & Disciplinary Policies; Review of Plan for Supporting Positive Behavior (LA Stat 17:251-252)	Noncompliant	Substantial Compliance	Substantial Compliance	
IV(C)(4)(a-b)- Technical Assistance; Parent FAQ: Special Education in Charter Schools; Undocumented Suspension Guidance Document	Noncompliant	Substantial Compliance	Substantial Compliance	
IV(C)(4)(a-b)-Professional Development	Substantial Compliance	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Orleans Parish School Board (OPSB)
SECTION IV(D) ENROLLMENT
Pages 11-15 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(D)(2)(a-b)-Legal Requirements to Serve Students with Disabilities; Enrollment Discrimination Policy Guidance Document	Noncompliant	Substantial Compliance	Substantial Compliance	
IV(D)(4)- Written Description of Special Education Program; Adoption of Special Education Program Template	Substantial Compliance	Substantial Compliance	Substantial Compliance	
IV(D)(4)- Dissemination of Special Education Program; Placement of Special Education Program Template at each school site and on required websites	Noncompliant	Substantial Compliance	Substantial Compliance	

Appendix A
Summary of Compliance Status
Orleans Parish School Board (OPSB)
SECTION IV(D) ENROLLMENT-Continued
Pages 11-15 of the Consent Judgment

PB V White Agreement Provision; Model Documents	Status of Compliance 2015-2016	Status of Compliance 2016-2017 Initial Year of Full Compliance	Status of Compliance 2017-2018 1st Year of Consecutive Maintenance	Status of Compliance 2018-2019 2nd Year of Consecutive Maintenance
IV(D)(6)-Written Complaint Investigation Protocol; Adoption of LEA Disability Discrimination Complaint Procedures	Noncompliant	Substantial Compliance	Substantial Compliance	
IV(D)(6)- Dissemination of Written Complaint Investigation Protocol; Dissemination of the LEA Disability Discrimination Complaint Procedures to Parents of Students with Disabilities	Noncompliant	Substantial Compliance	Substantial Compliance	